

FIFTH CAMEROON HOUSEHOLD SURVEY (ECAM 5)

RETROSPECTIVE EXPENSES AND ACQUISITIONS OF THE HOUSEHOLD

(Sections 13 and 14)

(Rural area only)

SURVEY REGION:
SERIAL NUMBER OF THE CLUSTER:
LOCALITY:
STRUCTURE NUMBER INSIDE THE CLUSTER:
SERIAL NUMBER OF THE SAMPLE HOUSEHOLD :
INTERVIEWER's NAME :
SHIFT NUMBER:

CONFIDENTIAL AND NOT FOR TAX PURPOSES

The information collected during this survey is strictly confidential under the terms of Law No. 2020/010 of July 20, 2020 to regulate statistical activity in Cameroon which stipulates in Section 14, Paragraph 1 that "the nominative information relating to a natural or legal person entered in questionnaires during statistical data collection operations may not be used outside the services responsible for such statistical operations "and in Paragraph 4 that "in any case, statistical data may not be used for the purposes of fiscal or criminal prosecution or repression."

ECAM 5 August 2021



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(Sections 13 and 14)

(Rural area only)

Q1	.SURVEY REGION
Q2	SERIAL NUMBER OF THE CLUSTER
Q5	STRUCTURE NUMBER INSIDE THE CLUSTER
Q6	SERIAL NUMBER OF THE SAMPLE HOUSEHOLD
Q7	NAME OF THE HOUSEHOLD HEAD.
Q8	SHIFT NUMBER
Q9	P RESULT OF DATA COLLECTION
	1= Complete 2= Incomplete 3= Refusal

ECAM 5 August 2021

13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (It continues)

13.1 - CLOTHING AND SHOES	S ITEMS OF THE HOUSEHOLD MEMBERS WITH	IN THE LAST 6 MON	THS (It continues)	Q1: NB LINES	
Q1A: Result of data collection:	0= Sub section with neither expenses or acquisition	1= Completely filled	2= Incomplete 3= Refusal	4= Temporary/Postponed	

	Q2		Q3	Q4	Q5		
	During the last 6 months, i.e. from been effectively purchased or received as clo of your household?	othing for the members	What is the total amount of this expense or the total		Acquisition mode 1= Bought/Paid	03 031 0311	CLOTHING AND FOOTWEAR CLOTHING ARTICLES CLOTHING MATERIAL
N°	Describe precisely the purchased or received product	Product Code To be recorded latest every evening	value of this acquisition during the last 6 months?	Control digit	2= Received 3= Autoproduced 4= Picked	03110 0311001 0311002 0311003	CLOTHING MATERIAL Cotton material (loincloth, velvet,) Synthetic material Material for school uniform
		, ,	(in CFAF)	ŭ	5=Substracted	0311004 0312	Other material n.d.e (tease, silk) CLOTHING
01						03121 0312101	MEN'S CLOTHING (OVER GARMENTS) Gandoura, boubou and saharian
02						0312101 0312102 0312103	Men long sleeved shirt (and men short sleeved shirt) Long trousers, short trousers and shorts
03						0312104 0312105	Jacket Costume
04						0312106 0312107 0312108	Coat and rain coat Tee-shirts and shirt (Polo,) Sport attire (shorts, jogging,)
05						0312109 03122	Other men's over garments n.d.e (pull over, work uniform) MEN'S UNDERWEAR
06						0312201 0312202 0312203	Men pants (all forms of pants) Men socks Men inner wear
07						0312204 0312205	Night garment Other men's inner garments n.d.e
08						03123	WOMEN'S CLOTHING (OVER GARMENTS)
09						0312301 0312302	Gandoura, boubou and women rapper Women's long sleeved shirt
10					<u> </u>	0312303 0312304	Trousers and short trousers (bloomers) Tailor made costume or suit
11					<u> </u>	0312305 0312306	Women coat and rain coat Tee-shirts and shirt (Polo, body,)
12					<u> </u>	0312307 0312308	Skirt and gown Sport attire (shorts, jogging, swimming trunks,)
13					<u> </u>	0312309	Other women's over wear n.d.e. (pull over, work uniform)
14							
15					<u> </u>		
16							
17							
18							

13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (Continuation)

	Q2		Q3	Q4	Q5	03124	WOMEN'S UNDERWEAR
	During the last 6 months, i.e. fromto	what has been	What is the total	_	Acquisition mode	0312401	Women's pants (string,)
	effectively purchased or received as clothing for	the members of your	amount of this		1	0312402	Underskirt and sticking
N°	household?	Product Code	expense or the total value of this	Control digit	1= Bought/Paid	0312403 0312404	Women inner wear Breastwear
11		1 Toduct Code	acquisition during	1 d	2= Received	0312404	Night garment (dressing gown, night dress,)
	Describe precisely the purchased or received	To be recorded latest	the last 6 months?	tro	3= Auto produced	0312406	Other women's underwear n.d.e.
	product	every evening		ono	4= Picked	03125	CHILDREN (3 to 14 years) CLOTHING AND BABIES (0 to 2 years)
		-	(in CFAF)	Ö	5= Substracted	0312501	Babies clothing / thin layer (Throwable or throwable napkins after use, life jack
						0312502	Short-sleeved shirt, neated wear and pullover for children
19						0312503	Little girl's skirts and gown
						0312504	Trouser, short for children
20						0312505	Gandoura and boubou
		,			,	0312506	Children coat and rain coat
21						0312507	Infant dress (coat, costume, tailor made)
				11		0312508	Underwear and night garment for children (socks, pan,)
22				1 1	1 1	0312509	Other children clothing n.d.e.
22						03126	SCHOOL UNIFORMS
						0312601	Male school uniform for secondary school
23						0312602	Female school uniform for secondary school
<u> </u>						0312603	Male school uniform for primary school
24						0312604	Female school uniform for primary school
-						0312605	Children school uniform for preschool level
25						0312606	School sport attire for boys or girls
					11	0312607	Workshop attire (girl, boy, woman, man)
26				1 1	1 1	0312608	Uniform for academic ceremony (defense, matching, graduation, etc.)
20						0313 03130	OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES OTHER CLOTHING ARTICLES AND CLOTHING ACCESSORIES
27				1 1	1 1	0313001	Head tie, handkerchief
27						0313001	Belt
						0313002	Cap, chechia and wig
28						0313003	Tie and bow tie
						0313005	Drapery (thread, needles, buttons, ribbon, lace)
29						0313006	Other clothing articles and accessories n.d.e. (gloves, cuffs, short sleeves
			,,,,		,,	0314	MAKING, CLEANING, REPAIRING AND HIRING OF CLOTHES
30				1 1		03141	MAKING, REPAIRING OF MEN'S CLOTHES
						0314101	Making of men's costume
31				1 1	1 1	0314102	Making of of men's trousers
31						0314103	Making of men's long sleeved or short sleeved shirt
22				1 1	1 1	0314104	Repairs of men's clothing
32						0314105	Hiring of men's clothing
						0314106	Making of men's School uniform
33						0314107	Making of gown, gan/djoba, boubou, saharian for men
						0314108	Other making and repairs for men's clothing n.d.e
34						03142	MAKING, REPAIR OF WOMEN'S CLOTHES
				<u> </u>		0314201	Making of gown, skirt, trouser for women
35						0314202	Making women's up-and-down
				"		0314203	Repair of women's clothing
						0314204	Hiring of women's clothing
26				1 1	1 1	0314205	Making of female school uniform
36						0314206	Making of female long sleeves, short sleeves shirts
						0314207	Making of Kaba, Gandoura, gan/djoba, boubou, saharian for women
<u></u>				<u> </u>	I	0314208	Other makings and repairs women clothing n.d.e.

13.1 - CLOTHING AND SHOES ITEMS OF THE HOUSEHOLD MEMBERS WITHIN THE LAST 6 MONTHS (Continuation and end)

N°	Q2		Q3	Q4	Q5		
	During the last 6 months, i.e. from	to	What is the total		Acquisition	03143	MAKING AND REPAIR OF CHILDREN'S CLOTHES
	what has been effectively purchased o	or received as clothing for	amount of this		mode	0314301 0314302	Making of children's clothing Repair of children's clothing
	the members of your household?		expense or the total		1= Bought/Paid	0314302	Hiring of children's clothing
		Product Code	value of this acquisition during	÷E;	2= Received	0314303	Making of children school uniform
		<i>m</i> 1 111	the last 6 months?	dig	3= Auto	0314304	Other making for children n.d.e.
	Describe precisely the purchased or	To be recorded latest	the last o months:	10		0314303	CLEANING AND WASHING OF CLOTHING
	received product	every evening	(in CFAF)	ntr	produced	0314401	Dry cleaning of clothing
			, , ,	Control digit	4= Picked	0314402	Washing, pressing of clothing
					5= Substracted	0314403	Tinting of clothing
37						0314404	Other types of cleaning and washing of clothes n.d.e
						032	FOOTWEAR ARTICLES
38						0321	DIVERSE SHOES
39						03211 0321101	MEN'S SHOES Men's shoes made of leather
						0321101	Plastic Shoe
40				<u> </u>		0321103	Men's shoes with other materials
41				1 1		0321104	Tennis, basket, football and other sport shoes
				11	11	0321105	Men's sandals
42						0321106	Men's shoes bought especially for school
						0321107	Other male shoes and accessories n.d.e. (strips, legging,)
43						03212	WOMEN'S SHOES
						0321201	Female leather shoes for outgoing.
44						0321202	Rubber or plastic shoes
						0321203	Other female shoes with other material
45						0321204	Tennis, basket, football and other sport shoes
						0321205 0321206	Women's sandals Female shoes bought for classes (including school sport).
46						0321200	Other female shoes and accessories n.d.e. (strips, legging,
						03213	CHILDREN'S SHOES
47						0321301	Children's leather shoes
4.0						0321302	Children rubber or plastic shoes
48						0321303	Children Shoes in other material
4.0						0321304	Tennis, basket, football and other sport shoes for children
49						0321305	Children's sandals
50				1 1		0321306	Shoes bought for school (including shoes bought for school sport,)
50						0321307	Other children shoes n.d.e
<i>7</i> 1					1 1	03214	SHOES ACCESSORIES
51						0321401	Shoe horn
						0321402	Shoe brush
52						0321403 0321404	Shoe tongue, legwarmers, shoelace Other shoes accessories n.d.e
						0321404	SHOEMAKING AND RENTING OF SHOE ARTICLES
53						03220	MENDING AND RENTING OF SHOE ARTICLES
						0322001	Complete resoling
						0322002	Shoe polishing (service)
							Shoe iron tipping
54				Ш		0322003	· · · ·
٥.						0322004	Maintenance products for shoes (polish,)
						0322005	Minors repairs (mending, glueing/gumming)
						0322006	Other shoe repairs and maintenance n.d.e

13.2 - RENTS, WATER, ELECTRICITY, FUEL AND OTHER ENERGY SOURCES WITHIN THE LAST 3 MONTHS

Q1:	NB	LINES	

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2	1	Q3	Q4	Q5	_	HOUSING, WATER, ELECTRICITY, GAS AND OTHER FUELS
	Au During the last 3 months, i.e. fromto.	concerning rents.	What is the total	٧Ŧ	Acquisition		EFFECTIIVE RENTS
	Au During the last 3 months, i.e. from	effectively spent or	amount of this		mode		RENTS EFFECTIVELY PAID BY TENANTS
	received, picked, subtracted or autoproduced for your	household?	expense or the total		1=Bought/Paid	04100	EFFECTIIVE RENTS OF TENANTS AND SUB TENANTS
N°		Product Code	value of this acquisition during	it	2=Received		House rent
1		To be recorded latest	the past 3 months	dig	3=Auto	0410002	Land rent
	Specific description of the received, picked, subtracted or autoproduced product	every evening	•	rol	produced		Students/pupils's rents for a room (outside university hostel, boarding
	<i>subtracted of unioproduced product</i>		(in cfaF)	Control digit	4=Picked		school)
				ŭ	5=Substracted		WATER SUPPLY AND HOUSHOLD VARIOUS SERVICES
0.1					2 Substitution	-	WATER SUPPLY
01							WATER SUPPLY
02				1 1	1 1		Bill for non mineral water consumption
02							Non mineral water bought
03				1 1	1 1		Subscription to water conveyance network (CDE/CAMWATER)
03					II		Other expenditure related to water n.d.e HOUSEHOLD SERVICES
04				Lii			HOUSEHOLD SERVICES
							Removal and treatment of dirts
05							Recovering of used water
					,		Other paid services linked to the household n.c.e
06						0112001	Other paid services winced to the Household H.c.e
						045	ELECTRICITY, GAS AND OTHER FUELS
07							ELECTRICITY
00				1 1	1 1	04510	ELECTRICITY
08						0451001	Bill/ Electricity consumption
09				1 1	1 1		Subscription to electricity distribution network (AES SONEL) (ACTIS/AES
09							SONEL)
10				Lii			Other domestic expenditure related to electricity n.d.e
10							GAS
11						04520 0452001	
10					,,		
12							Empty gas bottles Other related expenditures (pipes, regulator,)
13							FUELS
							LIQUID FUELS
14							Kerosene
							Other liquid fuels n.d.e
15							SOLID FUELS AND OTHER
1.0					1 1		Charcoal
16			<u> </u>				Firewood
17						0453203	Wood sawdust
1,					11	0453204	Matches
1						0453205	
18						0453206	Lighter
						0453207	Other solid fuels n.d.e.

13.3 - MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (It Continues)

Q1: NB LINES | |

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5		HOUSING REPAIRS AND MAINTENANCE		EQUIPMENT FOR BED ROOM AND
	During the last 6 months, i.e. from	omto	What is the total	ŲΤ	Acquisition		PRODUCTS FOR HOUSING REPAIRS	05112	BATHING ROOM
	which product servi	ce have vou effectively	amount of this		mode	0431	AND MAINTENANCE	0511201	Bed
	bought/paid for or received, pic	ked, subtracted or	expense or the total	ıt.	1=Bought/Paid		PRODUCTS FOR CURRENT	0511202	Wardrobe
N°	autoproduced for the maintenan	Product Code	value of this acquisition during	ligi	2=Received	04310	MAINTENANCE AND REPAIR	0511203	Cupboard
	Specific description of the	1 Toduct Code	the past 6 months?	ol d	3=Auto	0431001			
	received, picked, subtracted	To be recorded latest	•	ıtro	produced		Sheets of zinc	0511205	Mirror
	or autoproduced product	every evening	(in CFAF)	Control digit	4=Picked	0431003		0511206	Other bedroom equipment
					5=Substracted	0431004 0431005		05440	OTHER HOUSE EQUIPMENT,
01						0431006		05113	FRURNITURE, REPAIRS Kitchen chair and table
				,	,,	0431007		0511301	
02						0431008	Concrete and baked earth bricks		Kitchen shelves (not fixed)
							Gravel (quartz, granite, fine gravel), stones		Other kitchen equipment
03							and other rubble stones		Sculpture, status, engraved objects
0.4				1 1	1 1		Wood (slat, rafterand plank,)		Picture, drawings and other object d'art (works
04						0431011 0431012	Little plumbing parts (pipes, joins,)	0511306	of art)
05				1 1	1 1	0431012	Products for current maintenance and repair		Mat, gerflex
03					<u> </u>		of the traditional type (straw, pegs, bamboo		Other house furniture and equipments n.d.e
06				1 1	1 1	0431013			
00					II		Other products for current maintenance and	0511310	•
07				1 1	1 1	0431014	repair of the lodging n.d.e		Restoration of old furnitures and objet d'art
		I			11	0432	SERVICES OF MAINTENANCE AND REPAIRS OF THE LODGING		Service of floor coating
08							SERVICES OF CURRENT MAINTENANCE	0520	HOUSEHOLD ARTICLES IN TEXTILE
						04320	AND REPAIRS		
09							Emptying of sceptic tank	052001	Cloth, table towel, tablecloth, in textile
							Workmanship for the current maintenance of	0520001	
10						0432002	the lodging		
1.1				1 1	1 1	0422002	Other services of current maintenance and repairs of the lodging n.d.e		Mosquito nets
11						0432003	FURNITURE, HOUSEHOLDS ARTICLES		Blind (Material)
12				1 1	1 1	05	AND CURRENT MAINTENANCE OF THE	0520006	Mattress
12				II	II	00	HOUSEHOLD	0520007	Repair of household articles in textile
13						051	FURNITURE, CARPET, AND OTHER	0520008	Other articles of household in textile n.d.e.
					11	051	FLOOR COATING	053	HOUSEHOLD APPARATUSES
14						0511	ASSETS AND REPAIRS	0530	HOUSEHOLD APPARATUSES AND
				,	,,		FURNITURE FOR SITTING ROOM, DIING	0000	REPAIR
15							ROOM	05004	BIG HOUSEHOLD APPARATUS,
							Parlour (armchair and pedestal table)		ELECTRIC OR NOT
16							Library and set of shelves Sideboard	0530101	Power generating unit
17				1 1	1 1		Dining room suite (table and chairs)	0530102	· ·
17						0511104	, ,		Washing machine
							Carpet and removable fitted carpet	0530105	
18				1 1	1 1		Other assets for waiting room, dining room and	0530106	
10					II	0511107	office	0530107	•
								0530108	Water heater (Big household appliance)

13.3- MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs) (continuation)

	Q2	•	Q3	Q4	Q5		Supply and installation of household		TOOLS AND OTHER MATERIAL FOR THE
	During the last 6 months, i.e. fro	mto	What is the total	<u> </u>	Acquisition	0530109	apparatus Other big household electric or non electric	055	HOUSE AND THE GARDEN
	which product service bought/paid for or received, pick	e nave you effectively	amount of this expense or the total		mode	0530110	appliances n.d.a.	0551	BIG TOOLS AND MATERIAL
N°	autoproduced for the maintenance	e of your house?	value of this	Control digit	1=Bought/Paid	0000110	SMALL HOUSEHOLD ELECTRO	05510 0551001	BIG TOOLS AND MATERIAL Drill
11	•	Product Code	acquisition during	diğ	2=Received	05302	APPLIANCES OR REPAIR	0551001	Power saw
	Specific description of the	T-11-11-	the past 6 months?	ro.	3=Auto produced	0530201	Electric coffee-pot	0551002	Sander
	received, picked, subtracted or autoproduced product	To be recorded latest every evening	(in CFAF)	out	4=Picked	0530202	Mobile fan	0551003	Lawn mowers
	anoproduced product	every evening	(in CIIII)	ŭ	5=Substracted	0530203	Hotplates	0551004	Chain saw
19			1 1 1 1 1 1	1 1	1 1	0530204	Electric iron	0551005	Repairs of big tools and motorized materials
19				II		0530205		0551007	Other big tools or motorized materials
20				1	1 1	0530206			SMALL TOOLS AND OTHER
20				I——I		0530207	Food mill (moulinex	0552	ACCESSORIES
21				1 1	1 1	0530208	Repairs of household apparatuses and appliances		SMALL TOOLS AND OTHER
21					II	0330208	Other household electric apparatuses and	05520	ACCESSORIES
22							repairs n.d.e	0552001	Electric bulb, torch
				11	11	0530209	•	0552002	Electric batteries
23						054	HOUSEHOLD GLASSMAKING,	0552003	Kerosene lamp, pressure or gas lamp
						051	CROCKERY AND USTENSILS	0552004	Bulb
24						0540	HOUSEHOLD GLASSMAKING, CROCKERY AND USTENSILS	0552005	Wick for lamp or stove Tinkering/pottring tools (Hammer, Screw driver.
25					1 1	05401	CROCKERY	0552006	etc.)
25						05401	Dish, plate	0552007	Lock/pomelle (padlock,)
26				1 1	1 1	0540101	• •	0552008	Cutlass, hoe
20				II	II	0540103	Glass	0552009	Garden Tolls (shovel, rake, wheel barrow, etc.)
27						0540104	Bowl and tea cup		Small electric accessories (wires, switch,
					11	0540105	Crockery repairs	0552010	distributor, sockets, dominos,)
28						0540106	Baby feeding bottle	0552011	Other small tools and diverse accessories n.d.e. ammunition, cartridges, lock, etc.)
						0540107	Other dishes	0552011	POSSESSIONS AND SERVICES RELATED
29						05402	OTHER KITCHEN UTENSILS	056	TO THE CURRENT HOUSEHOLD
30			1 1 1 1 1 1	1 1	1 1	0540201	Pan		MAINTENANCE
30				II		0540202	Pots	0561	NONDURABLE ARTICLES OF
31			1	1 1	1 1	0540203	, ·	0501	HOUSEHOLD
31			111			0540204	Calabash and jar Basket	05610	NONDURABLE ARTICLES OF
32						0540205 0540206	Kitchen utensil repairs	05610 0561001	HOUSEHOLD Bleach water
-			,,,,	,,	,	0540208	•	0301001	Pieces of household soap (200g flat, 400g,
33						05403	OTHER HOUSEHOLD UTENSILS	0561002	700g,)
2.4						0540301	Bucket, washing pan	0561003	Powdered household soap
34						0540302		0561004	Liquid household soap
35			1 1 1 1 1 1	1 1	1 1	0540303	Bottle flask, icebox		Articles in paper or cartoon (disposable towels,
22						0540304	Green leaves for wrapping	0561005	pans, filter, aluminium (foil)
						0540305	Plastic wrapping	0561006	Disinfecting (cresyl, rat poison,)
						0540306	11 0	0561007	Insecticide and anti-mosquito product
36						0540307	Other type of wrapping n.d.e.		* *
						0540308	Other household utensils n.d.e.	0501009	Other non durables household article n.d.e. (Irdn
								0561010	
36						0540307	•	0561008 0561009	Broom, brush, etc. Plastic dustbin bag Other non durables hous

13.3- MAINTENANCE AND EQUIPMENT OF THE HOUSEHOLD WITHIN THE LAST 6 MONTHS (Excluding expenses on house construction and big repairs))

	02		03	Q4		1113 (Excutaing expenses on nouse construction and big repairs))
N°	During the last 6 months, i.e. from which product service have you et or received, picked, subtracted or maintenance of your house? Specific description of the received, picked, subtracted or autoproduced product	ffectively bought/paid for autoproduced for the Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 6 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	0562 DOMESTIC SERVICES AND HOUSEHOLD SERVICES 056210 DOMESTIC SERVICES 0562101 Domestic worker, baby-sitter 0562102 Cook 0562103 Watchman 0562104 Gardener 0562105 Car driver 0562106 Other domestic worker n.d.e.
37						5622 SERVICES FOR LODGING EXCLUDING DOMESTIC SERVICES 0562201 Laundry, steam pressing of the household linen
38						0562202 Hiring of household article and furniture Other services for the lodging excluding domestic services n.d.e. (killing of rats, killing of
39						0562203 insects)
40						
41						
42						
43						
44						
45						
46						
47						
48						
49						
50						
51						
53						
54						
55						

13.4.1 - HEALTH WITHIN THE LAST 3 MONTHS (Consultations and pharmacy) (It continues)

∩1 · NR	LINES	1	1
OI: ND	LINES	l .	

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2	<u> </u>	Q3	Q4	Q5	Q6	06 HEALTH
N°	Au During the last 3 months, i.e. from	or, received, subtracted or	What is the total amount of this expense or the total value of this acquisition during the past 3 months? (in CFAF)	Ť	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary 00 if the whole household	MEDICAL PRODUCTS, APPLIANCES AND MATERIALS PHARMACEUTICAL PRODUCTS AND PHARMACOPOEIA 06111 MODERN MEDECINE Medicine bought in the pharmacy or in a health 0611101 Structure
01							0611102 Modern medicines bought somewhere else 0611103 Vaccines 0611104 Other modern medicines n.d.e
02							06112 TRADITIONNAL MEDECINES 0611201 Herb and potion made out of herbs against malaria
03				<u> </u>		_	0611202 Herb and potion made out of herbs against malaria 0611202 Herb and potion made out of herbs against typhoid Herb and potion made out of herbs against yellow
04				<u> _ </u>		_	0611203 fever Herb and potion made out of herbs against yellow Herb and potion made out of herbs against sexual
05							0611204 weakness and STD 0611205 Other herb and potion made out of herbs
06						_	0611206 Barks and mixtures
07							0611207 Other traditional medicine n.d.e 0612 VARIOUS MEDICAL PRODUCTS
08							06120 VARIOUS MEDICAL PRODUCTS 0612001 Bandages (plaster, mercurochrome, betadine,) 0612002 Syringe to throw after use
09				<u> </u>			0612003 Condom and other contraceptives
10						_	0612004 Thermometer 0612005 Hydrophile Cotton 0612006 Spirit
11							0612006 Spirit 0612007 Isotonic glucose 0612008 Other non medicinal pharmaceutical products n.d.e.
12							0612008 Other non medicinal pharmaceutical products n.d.e. 062 SERVICES OF EXTERNAL CONSULTATION
13						_	0621 MEDICAL SERVICES 06210 MEDICAL SERVICES
14							0621001 Consultation of a generalist 0621002 Consultation of a Gynaco-obstetrician
15							0621003 Consultation of a pediatrician 0621004 Consultation of an odontologist
16							0621005 Consultation of a another modern specialist 0621006 Non legal charges n.d.e
17							0621007 Other services of medical doctors n.d.e. (medical certificate, etc)
18							. ,

13.4.1 - HEALTH WITHIN THE LAST 3 MONTHS (Consultations and pharmacy)

(Continuation and end)

	Q2	_	Q3	Q4	Q5	Q6		
N°	Au During the last 3 months, i.e. fromtoto product/service have you effectively bought /paid for, rece produced for the health of your household members? Specific description of the received, picked, subtracted or auto produced product	which ived, subtracted or auto Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 3 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiar y 00 if the whole household	0622 06220 0622001 0622002 0622003	DENTAL SERVICES Consultation of a dentist Consultation of a specialist or auxiliary in oral hygiene Installation expenses for dental prostheses
19					<u> </u>		0622004	Other dentist services n.d.e.
20						_	0623	LABORATORY AND RADIOLOGY
21					<u> </u>		06231 0623101	SERVICES X-ray, Echography, scanner
22							0623102	Blood analysis
23							0623103 0623104	Urine analysis Escrement checking
24							0623105	Mixed checking (blood, urines, excrements,
25							0623106	• •
26						_	06232 0623201	SERVICES OF MEDICAL AUXILARIES Services of a nurse/midwife
27							0623202	
28							0623203 0623204	•
29								
30						_		
31						_		
32						_		
33								
34								
35						_		
36								

13.4.2 - HEALTH EXPENSES WITHIN THE LAST 12 MONTHS (Hospitalisation and re adaptation appliances)

Q1A:	Result of data collection : 0= Sub section with	neither expenses or acqu	isition 1= Complete	ly filled	2= Incomplete	3= Refusal	4= Tem	porary/Postponed
N°	During the last 12 months, i.e. fromto product/service have you effectively bought /paid for, auto produced for the health of your household members.	received, subtracted or	What is the total amount of this expense or the total value of this acquisition during the past12 months?	Control digit	Q5 Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked	Q6 Serial number of the beneficiary	0630 06300	HOSPITAL SERVICES HOSPITAL SERVICES MODERN HOSPITAL SERVICES Hospitalisation without medical cares
	Specific description of the received, picked, subtracted or auto produced product	To be recorded latest every evening	(in CFAF)	Contr	5=Substracted	00 if the whole household	0630002	Hospitalisation with medical cares Medical cares without hospitalisation
01						_		Delivery
02								Non legal charges n.d.e. Traditional hospital services
03						_		Other modern hospital services n. d. e
04						_		TRADITIONAL HOSPITAL SERVICES
05						_		Hospitalization without care Hospitalization with care
06								Care without hospitalization
07								Delivery (traditionnal delivery, etc.)
08								Other traditional hospital services n.d.e. THERAPEUTIC APPARATUS AND MATERIALS
09							06130 0613001	THERAPEUTIC APPLIANCES AND MATERIALS Medical glasses (corrective lens and frame)
10							0613002	Crutch
11							0613003 0613004	Acoustic apparatus Wheelchair and car for invalid
12						_	0613005 0613006	Dental prosthesis Prosthesis and orthopaedic appliances
13							0613007	Other prosthesis
14							0613008	Other therapeutic appliances and material n.d.e
15								
16								
17								
18						_		

Q1: NB LINES |___|

13.5.1 - TRANSPORT EXPENSI	ES WITHIN THE LAST 12 MONTHS (individual tran	sport means)		Q	1: NB LINES	
Q1A: Result of data collection:	0= Sub section with neither expenses or acquisition	1= Completely filled	2= Incomplete	3= Refusal	4= Temporary/Postponed	

	Q2		Q3	Q4	Q5	071	PURCHASE OF VEHICLES
	During the last 12 months, i.e. from		What is the total amount of		Acquisition	0711	CAR AUTOMOBILE
N°	means of individual transportation have you b subtracted or auto produced for your househol		this expense or the total value of this acquisition during the past12 months?	įĘ,	mode 1=Bought/Paid	07110	AUTOMOBILE
1	•	Product Code		Control digit	2=Received	0711001	Particular small new car
	Specific description of the received, picked, subtracted or auto produced product	To be recorded latest	(in CFAF)	ntro	3=Auto produced 4=Picked	0711002	Particular medium size new car
		every evening		ပိ	5=Substracted	0711003	Particular big luxurious new car
01						0711004	Second hand european car
02						0711005	Second hand car from Asia
03						0712	CYCLE AND MOTOCYCLE
04						07120	CYCLE, MOTOCYCLE AND VEHICULE PULLED BY ANIMAL
05						0712001	Bicycle Tricycle
06						0712002 0712003	Trishaw
07						0712004	Motocycle
08						0712005 0712006	Canoe, boat with or without an engine Other motocycles.
09							Vehicle pulled by a animal
10						0712008	Animals for transport
11							
12					<u> </u>		
13							
14							
15							
16							
17							
18				<u> </u>	L		

13.5.2 - TRANSPORT EXPENSES WITHIN THE LAST 6 MONTHS (spare parts, ..., maintenance and repairs, other transport services) Q1: NB LINES |

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5		
N°	During the past 6 months, i.e from product /service you bought /paid for, received, produced for the transport of your household me Specific description of the received, picked, subtracted or auto produced product	subtracted or auto	What is the total amount of this expense or the total value of this acquisition during the past 6 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	072 0721 07211 0721101 0721102 0721103 0721104 0721105 0721106	EXPENDITURES FOR VEHICLES USAGE SPARE PARTS - ACCESSORIES SPARE PARTS AND CAR ACCESSORIES Motor tyre Car Tyre tube Car Battery Sparking plug for car Extinguisher and trianglefor car Other spare parts and accessories for cars n.d.e
01						07212	SPARE PARTS AND ACCESSORIES FOR CYCLE AND MOTORCYCLE
02						0721201 0721202	Tube for bicycle or motorbike, rickshaw, wheelbarrow Tube for motorbike, bicycle, rickshaw, Motorbike plug
03						0721203 0721204	Motorbike plug Motorbike, bicycle chain Other spare parts and accessories of motorbike, bicycle, rickshaw
04						0721205 0722	n.d.e.
05						07220 0722001	FUELS AND LUBRICANTS Super
06						0722002 0722003 0722004	Mised fuel (zoazoa) Gas-oil Engine oil
07						0722004	Other fuels and lubricants n.d.e.
08						07231 0723101	MAINTENANCE AND REPAIRS OF PRIVATE VEHICLES Drain greasing of a car
09						0723102 0723103	Washing Repair of a car tyre
10						0723104 0723105	Service of sheet metal work and painting Other repairs and maintenance of private vehicles n.d.e. MAINTENANCE AND REPAIRS OF CYCLES AND
11						07232 0723201	MOTORCYCLES Drain greasing of a motorbike /tricycle
12						0723202 0723203	Washing of moto/tricycle Repair of the tyre of a motorbike /tricycle
13						0723204	Service sheet metal works and painting (panel beating and painting) of moto/tricycle
14						0723205 0724 07240	Other repairs and maintenance of private moto/tricycle n.d.e. VARIOUS SERVICES RELATED TO PERSONNAL VEHICLES OTHER SERVICES RELATED TO PRIVATE CARS
15						0724001 0724002	Parking fees Tool booth
16						0724003 0724004	Driving school classes Driving license exam / Driving license
17						0724005 0724006	Road worthness visit Hiring of cars and other means of transport without driver
18						0724007	Other services related to private vehicles n.d.e

13.5.3 - ROAD, RAILWAY AND SEA TRANSPORTATION (excluding SHIPS) DURING THE LAST 3 MONTHS (public transport services) (It continues)

	LINES	1. NIR	Ω 1
	LINES	I: NK	OI

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	073 TRANSPORT SERVICES
N°	During the past 3 months, i.e fromtotototo	which service of public usehold members? Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past3 months? (in CFAF)	CONTROL DIGIT	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	0731 RAIL WAY TANSPORT OF PASSENGERS 07310 RAIL WAY TANSPORT OF PASSENGERS 0731001 Railway transport of passengers and luggage 0731002 Transport by train for tourism 0732 ROAD TRANSPORT OF PASSENGERS 07320 ROAD TRANSPORT OF PASSENGERS 0732001 Taxi, auto,
01						0732002 Moto taxi 0732003 Urban bus
02						0732004 Taxi bush (clandestine transport) (clan 0732005 Inter town transport or long distance by road
03						0732006 Transport by truck/rickshaw Transport of pupils /students (by taxi, urban bus, moto-taxi
04						0732007 (bike),) 0732008 Other passengers transports by road n.d.e.
05						0734 OTHER TYPE OF TRANSPORT
06						07340 OTHER TYPE OF PASSENGERS TRANSPORT 0734003 Transport of passengers and luggage by vat, dugout, boat
07						Other river or maritime transport of passengers except through 0734004 boats n.d.e
08						Transport of passengers and luggage through at least two 0734005 ways
09						0734006 Combined transport of tourism
10						0736 TRANSPORT SERVICES 07360 TRANSPORT SERVICES
11						0734001 Services of parking out and furniture depository 0734002 Carriers's services
12						0734002 Carriers's Services 0734003 Consignment 0734004 Sending of luggage
13						0734005 Additional service for transport (passage,)
14						0734006 Other services of diverse transports n.d.e
15						
16						
17						
18						
19						

13.5.3 - ROAD, RAILWAY AND SEA TRANSPORTATION (excluding SHIPS) DURING THE LAST 3 MONTHS (public transport services) (Continuation and end)

	Q2	Q3	Q4	Q5	
N°	During the past 3 months, i.e fromtowi transport have you paid for, received, subtracted for your house	What is the total amount of this expense or the total value of this acquisition during the past 3 months?	DIGIT	Acquisition mode 1=Bought/Paid	
11	Specific description of the service paid for , received, subtracted	Product Code	(in CFAF)	Control	2=Received 3=Auto produced
	subtractea	To be recorded latest every evening		CON	4=Picked 5=Substracted
20					
21					
22					
23					
24					
25					
26					
27					
28					

13.5.4 - TRANSPORT BY AIR AND BY BOAT DURING THE LAST 12 MONTHS Q1: NB LINES |___| Q1: NB LINES |___| Q1: NB LINES |___|

	Q2		Q3	Q4	Q5	073 TRANSPORT SERVICES
	During the past 12 months, i.e fromto	which transport	What is the total amount of this expense or the total		Acquisition	0733 AIR TRANSPORT OF PASSENGERS
	service by air or boat have you paid for, received, subtracted	for your household	value of this acquisition during the past 12 months?	DIGIT	mode 1=Bought/Paid	07330 AIR TRANSPORT OF PASSENGERS
N°	members?		during the past 12 months?	٦	2=Received	0733001 Air transport of passengers and luggage
	Specific description of the service paid for , received, subtracted	Product Code	(in CFAF)	80	3=Auto	0733002 Transport by plane of tourism
	subtracted	To be recorded latest		l No	produced 4=Picked	
		every evening		Ö	5=Substracted	0734 OTHER TYPE OF TRANSPORT
01				1 1	1 1	⁰⁷³⁴⁰ OTHER TYPE OF PASSENGER TRANSPORT
				11	I———I	0734001 Transport of passengers and luggage by boat
02						
03				1 1	1 1	
03					II	
04						
0.5						
05					1	

13.6 - COMMUNICATION DURING THE LAST 6 MONTHS

O1. N	NB LIN	rc I	
()Iii	11) IJII (I	DA	

0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed O1A: Result of data collection: 08 COMMUNICATIONS 05 During the past 6 months, i.e fromto................ which product/service have you effectively paid for, received, subtracted, auto produced, for the communication of household members? 081 POSTAL SERVICES What is the total amount Acquisition of this expense or the **CONTROL DIGIT** 0810 POSTAL SERVICES mode total value of this 1=Bought/Paid acquisition during the 08100 POSTAL SERVICES Product Code 2=Received Specific description of the product paid for. past 6 months? 3=Auto produced received, subtracted, auto produced To be recorded latest 0810001 Stamping/postage of letters (including purchases of postal stamps) 4=Picked (in CFAF) 0810002 Sending of personal parcels every evening 5=Substracted 0810003 Expenses for sending money order 01 0810004 Other expenses for postal service 02 082 TELEPHONING AND TELECOPYING EQUIPMENTS 0820 TELEPHONING AND TELECOPYING EQUIPMENTS 03 08200 TELEPHONING AND TELECOPYING EQUIPMENTS 040820001 Fixed telephone set 05 0820002 Mobile or cellular telephone set 0820003 Fax machine 06 0820004 Telephony and fax machine repairs 07 0820005 Other material for telephony and fax machine 083 SERVICES OF TELEPHONY AND TELEFAX 08 0830 TELEPHONE, TELEGRAPH, INTERNET CONNECTION 09 08301 COMMUNICATION, PURCHASE OF TELEPHONE CARDS 10 0830101 Telephone call in a fix phone booth 0830102 Telephone call in a call box 11 Telephone through a prepaid card or airtime transfer (fix or mobile)/ Fix or 0830103 Mobile telephone bill 12 0830104 Fees for fix telephone subscription and installation 13 0830105 Fees for mobile telephone subscription 0830106 Other services of telephone and telegraph n.d.e. 14 08302 FEES FOR INTERNET CONNECTION AND EQUIVALENTS 15 0830201 Fees for internet subscription (connection key, router, modem) 0830202 Fees for internet use (airtime or monthly bill) 16 0830203 Service of fax machine 17 0830204 Training in office autonomation 18 0830205 Other services of internet connection, n.d.e.

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (It continues)

Q1: NB LINES |___|

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	04	Q5	09 LEISURE AND CULTURE	,
	During the past 12	months, i.e from	What is the total	ν.	Acquisition mode	091 AUDIO-VISUAL, PHOTOGRAPHIC MATERIA 091 AND OF DATA PROCESSING	0914 RECORDING TOOLS FOR SOUND, IMAGES AND OTHER DATA
		product/service have you vely bought/paid for or	amount of this		1	AND OF DATA PROCESSING	RECORDING TOOLS FOR SOUND AND 09140 IMAGES
	effectively have you effective received, subtracted, auto pro	oduced for the leisure.	expense or the total value of this		1=Bought/Paid	0911 RECEPTION, RECORDING AND REPRODUCTION APPLLIANCES	
N°	spectacles, and the culture of your	r household members?	acquisition during	igit	2=Received 3= Auto produced	RECEPTION, RECORDING AND	0914001 Photo film
	Specific description of the		acquisition during the past 12 months?	Control digit	4=Picked	09110 REPRODUCTION APPLLIANCES	0914002 Recorded cassette
	product bought/paid for or received, subtracted, auto	Product Code	(in CFAF)) trc	5=Substracted	0911001 Radio, Auto-radio 0911002 Radiocassette, mini-chain set	0914003 Empty cassette
	produced	To be recorded latest	(in CITII)	ĮŌ		0911003 Amplifier	0914004 Recorded and empty disquette
		every evening				0911004 Loudspeakers	USB key/ Flash disk, External hard disk, 0914005 Memory stick
01						0911005 Television set	0914006 Empty CD / DVD
02					1 1	0911006 Television antenne	Recorded CD / DVD (CD/DVDD for music,
02						Walkman mp3, cassette reader, CD reader, 0911007 DVD, VCD, DVCD reader	0914007 film/ documentary ,)
03				1 1		0911008 Derg	0914008 Vinyl disc
				11	I———I	0911009 Audio-video accessories (helmets, microphone	Other recording tools for images and sounds
04						Other appliances for reception, recording and	0915 REPAIR OF AUDIO-VISUAL MATERIAL,
0.7						reproduction(tape recorder, turns disc, record 0911010 player)	
05							REPAIR OF AUDIO-VISUAL MATERIAL,
06			1 1 1 1 1 1	1 1	1 1	0912 PHOTOGRAPHIC, CINEMATOGRAPHIC, OPTICAL EQUIPMENT	09150 ETC. Repair of reception, recording and
-00						PHOTOGRAPHIC, CINEMATOGRAPHIC,	0915001 reproduction apparatuses
07						09120 OPTICAL EQUIPMENT 0912001 Camera	Repairs of photographic, cinematographic,
					,,	Cinematographic camera or with integrated	0915002 optical equipment
08						0912002 sound recorder	0915003 Repair of data processing material
09		1 1 1 1 1 1 1 1		1 1	1 1	0912003 Video Camera	0915004 Other repair of audiovisual material, etc n.d.e
09						0912004 Film projector and slides ¶	OTHER DURABLE POSESSIONS WITH
10				1 1		0912005 Binoculars ¶ 0912006 Microscopes	092 ENTERTAINING AND CULTURAL FUNCTION
				11	11	Other photographic, cinematographic or optica	
11						0912007 equipments n.d.e.	0920 ENTERTAINING AND CULTURAL
						0913 MATERIAL FOR DATA PROCESSING	FUNCTION
12						09130 MATERIAL FOR DATA PROCESSING	OTHER DURABLE POSESSIONS WITH
13				1 1		0913001 Micro-computer 0913002 Printers	ENTERTAINING AND CULTURAL 09200 FUNCTION
13						0913003 Inverter	0920001 Piano, organ, harmonium
14						0913004 Calculator (including little calculators)	0920002 Guitar, violin
				'		Computer accessories (CD reader, filter screen	, 0920003 Trumpet
15						0913005 keyboard, hard disk, mouse) 0913006 Other data processing material n.d.e.	0920003 Hampot 0920004 Flute, harmonica
16			1 1 1 1 1 1	1 1	1 1	09 13000 Other data processing material n.d.e.	Traditionnal musical Instrument (drum,
16							0920005 balaphon, etc)
17							0920006 Billard, ping-pong table, etc
							0920007 Sport machine (Bicycle to ride,)
1				l .			Maintenance and repairs of durable
18							0920008 possessions for leisure
							Other lasting cultural and entertaining
							0920009 properties n.d.e

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (Continuation)

	Q2	(* * * * * * * * * * * * * * * * * * *	Q3	04	Q5	OTHER ARTICLES AND	0934	PETS AND RELATED ARTICLES
N°	During the past 12 months, i.e from which, product/service have you eff effectively bought/paid for or receiv produced for the leisure, spectacles, household members? Specific description of the product bought/paid for or received, subtracted, auto produced	ectively have you ed. subtracted, auto	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	093 MATERIAL FOR LEISURES, GARDENING AND PETS 0931 GAME AND TOYS AND PASTIME 09310 GAME AND TOYS AND PASTIME Ludo, chess game, queen/checkers, 0931001 chart, etc. 0931002 Video games 0931003 Toys	0934005	? Cat
19						0931004 Fireworks Garlands and decorations for	0934007	Niche, bird cage, cat litter Other pets n.d.e
20						0931005 Christmas tree Other games and hobbies (pastime)	0934009	Other pets and related articles n.d.e Grooming of pets
21						0931006 n.d.e. ARTICLES OF SPORT, MATERIAL		Keeping animals
22						0932 FOR CAMP-SITE AND OPEN AIR ACTIVITIES		Vaccine and treatment of animals Other veterinary services and services for
23						ARTICLES OF SPORT, MATERIAL FOR CAMP-SITE AND OPEN AIR	0934014	pets n.d.e
24						09320 ACTIVITIES 0932001 Ball	094	RECREATIF AND CULTURAL SERVICES ENTERTAINING AND CULTURAL
25						0932002 Racket 0932003 Balls	0941	SERVICES ENTERTAINING AND CULTURAL
26						0932004 Tents and related accessories Repair of sport articles and material		SERVICES Entrance ticket at the stadium
27						0932005 of camp-site Other articles of sport, material of	0941002	Entrance ticket at the swimming pool Gymnasium room
28						camp-site and of open air activities 0932006 n.d.e	0941004	Service of mountain guide, tourist Other entertaining and sports services n.d.e
29						0933 PRODUCTS FOR GARDEN, PLANTS AND FLOWERS	0942	CULTURALS SERVICES CULTURALS SERVICES CULTURALS SERVICES
30						PRODUCTS FOR GARDEN, 09330 PLANTS AND FLOWERS	0942001	Entrance ticket to a cinema hall
31						Natural or artificial flowers (0933001 including christmas tree)	0942003	Entrance ticket to a theater hall Entrance ticket to the concert Entrance ticket to night club
32						0933002 Plants, small trees, shrubs 0933003 Grass in plates		Entrance ticket to the library
33						0933004 Manure, compost 0933005 Composts		Photographer services (development, printing, photography, enlarging) Hiring of CD/DVD cassettes for cultural sake
34						0933006 Horticultural preparations Supplying expenses for flowers and	0942008	Entrance ticket to a trade fare
35						0933007 plants Other garden products, plants and	0942009	Other cultural services n.d.e (zoo)
36						0933008 flowers n.d.e		

13.7.1 - LEISURES, SPECTACLES AND CULTURE (except paper mill, drawing material, school or office stationery) DURING THE LAST 12 MONTHS (Continuation and end)

	Q2		Q3	Q4	Q5	0943 GAMBLING
N°	During the past 12 months, i.e from which, product/service have you effect effectively bought/paid for or received produced for the leisure, spectacles, an household members? Specific description of the product bought/paid for or received, subtracted, auto produced	ively have you , subtracted, auto d the culture of your Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	09430 GAMBLING 0943001 National lottery ticket 0943002 PMUC ticket 0943003 Pari-foot ticket Subscription (airtime) for gambling through phone 0943004 (980, 914, 9875,) 0943005 Casinos 0943006 Bally-bally, tapé-tapé
37						0943007 Other gambling n.d.e.
38						095 NEWSPAPERS, BOOKS AND ARTICLES OF PRINTING PRESS
39						0952 PERIODIC NEWSPAPERS AND PUBLICATIONS 09520 PERIODIC NEWSPAPERS AND PUBLICATIONS
40						0952001 Official newspaper 0952002 Daily newspaper (Cameroun Tribune)
41						Private and local daily newspaper (Mutations, 0952003 Nouvelle expression, Messager)
42						0952004 Official and weekly news paper
43						0952005 Private and local weekly news paper 0952006 Foreign and private and weekly news paper
44						0952007 Monthly news paper Other periodicals newspapers and publications 0952008 n.d.e
45						0952006 H.d.e 0953 VARIOUS PRINTED PAPERS FORM 09530 VARIOUS PRINTED PAPERS FORM
46						0953001 Catalogues 0953002 Printed paper form for advert
47						0953003 Advertising posters
48						0953004 Postal card 0953005 Calender
49						0953006 Greetings card, visits cards, announcement card 0953007 Geographical charts and spheres 0953008 Other various printed papers form n.d.e
50						0903000 Other various printed papers form n.d.e
51						
52						
53						
54						

13.7.2 - LEISURES, SPECTACLES AND CULTURE (books, paper mill, drawing material, school or office stationeries) DURING THE LAST 12 MONTHS

O1: NB LINES		

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	Q4	Q5	Q6	095	NEWSPAPERS, BOOKS AND ARTICLES OF PAPER MILL	7
N°	During the past 12 months, i.e from which, product/service have you effect bought/paid for or received, subtracted leisure, spectacles, and the culture of your specific description of the product bought/paid for or received, subtracted, auto produced	ively have you effectively auto produced for the	What is the total amount of this expense or the total value of this acquisition during the past 12 months? (in CFAF)	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	Serial number of the beneficiary	0951 09511 0951101 0951102 0951103 09512 0951201	BOOKS SCHOOL TEXT BOOKS Primary school text book Secondary school text book Higher education text book OTHER BOOKS Atlas	
01							0951202 0951203	Dictionnary Encyclopedia	
02						_	0951203 0951204 0951205	Photo album Comic strip (cartoons)	
03							0951205 0951206 0951207	Binding of books Hiring of books and novels	
04						_	0951207 0951208 0951209	School books, Other non scholar books n.d.e	
05									
06							0954 09541 0954101	PAPER MILL AND DRAWING MATERIAL PAPER MILL School exercise books Other books	
07							0954101 0954102 0954103		
08						_	0954104 0954105	School bag Agenda Enveloppes	
09						_	0954106	Bloc-notes, note book	
10						_	0954107 0954108	Accounting books Paper (Rea of paper, sheet,)	(Rea
11						_	09542 0954201	DRAWING MATERIAL AND OTHER OFFICE SUPPLIES Case	
12						_	0954202 0954203	Pencil Pens	
13						_	0954204 0954205	Arm-board Chalk	
14						_	0954206 0954207	Geometry instruments Articles for drawing (paint-brush, paper, paint, etc.) Paper gum and adhesives Other school stationery	
15						_	0954208 0954209		
16						_	0954210 0954211	Ink for printer and photocopy machine Other article for drawing and office supplies n.d.e	
17						_			
18									

13.8 - EDUCATION DURING THE LAST 12 MONTHS (It continues) Q1: NB LINES |___|

(Q1A: Result of data collection : 0= Sub section	plete $3 = Re$	efusal 4= Temporary/Postponed				
	Q2		Q3	Q4	Q5	Q6	10 EDUCATION
	During the past 12 months, i.e. fromto. have you effectively paid for, received or subtracted household members?	for the education of the	What is the total amount of this	DIGIT	Acquisition mode 1=Bought/Paid 2=Received	Serial number of the	101 PRE-ELEMENTARY AND PRIMARY TEACHING 1010 PRE-ELEMENTARY AND PRIMARY TEACHING 10100 PRE-ELEMENTARY AND PRIMARY TEACHING
N°	Specific description of the service paid for, received or subtracted	Product Code To be recorded latest every evening	expense or the total value of this acquisition during the past 12 months?	iue of this quisition during e past 12 months?		beneficiary	1010001 School fees for public kinder garden or nursery school School fees for private kinder garden or nursery school 1010002 (lay or confessional) 1010003 School fees in a public primary school
0.1			(in CFAF)				1010004 School fees in a primary confessional school
01							1010005 School fees in a lay private primary school
02							Registration fees for public kinder garden or nursery school
03							1010006 Registration fees for private or confessional nursery scho Registration fees for confessional or private kinder garde
04							1010007 or nursery school 1010008 Registration fees in a public primary school
05							1010009 Registration fees in a confessional primary school 1010010 Registration fees in a lay private primary school
06							1010011 Public pre nursery and nursery school, PTA fees Confessional or private pre nursery and nursery school,
07							1010012 PTA fees 1010013 PTA fees for a public primary school,
08							1010014 PTA fees in a confessional primary school
09							1010015 PTA fees in a lay private primary school 1010016 Fees for examination file
10							1010017 Private classes fees 1010018 Non legal fees
11							1010019 Other fees related to pre elementary and primary teaching
12							

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13.8- EDUCATION DURING THE LAST 12 MONTHS (continuation and end)

	Q2		Q3	Q4	Q5	Q6	102	SECONDARY EDUCATION
	During the past 12 months, i.e. fromto. have you effectively paid for, received or subtracted household members?	which, service for the education of the	What is the total amount of this	DIGIT	Acquisition mode 1=Bought/Paid	Serial number of the	1020 10200	SECONDARY EDUCATION SECONDARY EDUCATION
N°	Specific description of the service paid for, received or subtracted	Product Code To be recorded latest every evening	expense or the total value of this acquisition during the past 12 months? (in CFAF)	CONTROL DI	2=Received 3=Auto produced 4=Picked 5=Substracted	beneficiary	1020001 1020002 1020003 1020004	School fees in a college/ public high school School fees in a confessional college School fees in a lay private college Registration fees in a college/ public high school
19							1020005 1020006	Registration fees in a confessional college Registration fees in a lay private college Out of colors to colors.
20							1020007 1020008 1020009	Out of school teachings College/ public high school PTA fees Confessional college PTA fees
21							1020009 1020010 1020011	Lay private college PTA fees Fees for examination file
22							1020012	Fees for private class at the secondary level
23							1020013 1020014	Non legal fees Other fees related to high / secondary school teachings
24							1020015	
25							1020016	Other fees related to non higher post-secondary educational institute
26								
27							104 1040	HIGHER EDUCATION HIGHER EDUCATION
28							10400	HIGHER EDUCATION
29							1040001 1040002	School fees of the higher education Pre registration fees
30							1040003	Registration fees Preparation and private classes fees for examination and
31								competitive entrance exams. Non legal fees
32							1040006 105	9
33							1050	UNDEFINED TEACHING BY LEVEL
34							10500 1050001	UNDEFINED TEACHING BY LEVEL Non entertaining and particular course (literacy,)
35						_	1050002	Professional training (apprenticeship,)
36							1050003 1050004	

13.9 - HOTELS, CAFE AND RESTAURANTS DURING THE LAST 3 MONTHS

O1: NB LINES | |

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed **O2** 05 RESTAURANTS AND HÔTELS **O3** 04 During the past 3 months, i.e. fromto...... which What is the total 111 RESTAURANT SERVICES Acquisition product/service have you effectively bought/paid for, received or subtracted in amount of this RESTAURANTS, COFFEE HALL AND SIMILAR mode terms of hotel or restaurant for the household members? expense or the total Control digit 1111 **ESTABLISHMENTS** 1=Bought/Paid value of this N° 2=Received 11111 COFFEE, DRINKS AND BAR SERVICES acquisition during the Product Code 3=Auto 1111101 Industrial beer in a bar, street restaurant Specific description of the product/service past 12 months? produced bought/paid for, received or subtracted 1111102 To be recorded latest Wine, vermouth, whisky or spirit from a bar (in CFAF) 4=Picked every evening 1111103 Raphia or palm wine, odonthol taken in a bar 5=Substracted Corn beer (kwata) or millet beer (bili-bili) or traditional beer 01 1111104 taken in a bar 1111105 Soft drinks in a bar (Top, Fanta, Coca-cola, ...) 02 Fruit juice locally or not locally made (foléré, djindja, citron, ...) 1111106 taken in a bar 03 1111107 Hot drinks (coffee, tea, herb teas...) 1111108 Other alcoholic drinks 04 1111109 Other non alcoholic drinks (mineral water, soda water...) RESTAURANTS SERVICES (MEAL AND COLLATIONS 05 11112 TAKEN OUTSIDE THE HOUSEHOLD) 1111201 Sandwich (Furnished bread) 06 1111202 Roasted fish (with no complement). Roasted meat, sova Other meals taken in a street restaurant/restaurant of low or 07 1111203 average standing 08 1111204 Roasted corn, pulp, pop corn 1111205 Fried groundnuts, pulp without caramel 09 1111206 Cooked beans (with no complement) 10 1111207 Maze pulp, rice, millet, etc 1111208 Cooked food bought outside but consumed in the house 11 Other dishes taken outside (big restaurants, hotels,...) including 1111209 bribery expenses 12 **CANTEENS** 1112 11120 CANTEENS 13 1112001 Restaurant services in school canteens 14 1112002 Other restaurant services in the canteens 112 LODGING SERVICES 15 HOTELS AND OTHERS LODGING SERVICES 1120 11200 HOTELS AND OTHERS LODGING SERVICES 16 1120001 Hotel room 17 1120002 Motel room, inn 1120003 Boarding schools 1120004 Other boarding institutions 18 1120005 University hostels (cité U. ...) 1120006 Others services for lodging n.d.e.

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (It continues) Q1: NB LINES

O1A: Result of data collection:	0= Sub section with neither expenses or acquisition	1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed	

	Q2	1	Q3	Q4	Q5		VARIOUS GOODS AND SERVICES
	uring the past 6 months, i.e. fromto		What is the total amount of this expense or the total		Acquisition mode 1=Bought/Paid	121 1211	BODY CARE HAIR DRESSING PLACE , CARE AND BEAUTY INSTITUTE HAIR DRESSING PLACE , CARE AND BEAUTY INSTITUTE
N°	Specific description of the product/service bought/paid for, received or subtracted	Product Code To be recorded latest every evening	value of this acquisition during the past 6 months? (in CFAF)	Control digit	2=Received 3=Auto produced 4=Picked 5=Substracted	1211002 1211003 1211004 1211005	Men style Women style Smoothing of the hair Hair plating Manicurist, chiropodist
01							Massage with non therapeutic goals Other hairdressing services
02						1212	Other services of beauty and body care OTHER APPLIANCE AND ARTICLES FOR BODY CARE APPLIANCE AND ARTICLES FOR BODY CARE
03						1212101	Electric razor
04						1212103	Electric clippers Drier with hand Helmet drier
05						1212105	Repair of electrical appliance for body care
06						1212107	Other electrical appliance for body care Wigs and greffles Non electric razor
07						1212109	Non electric clippers Blade of clippers and razor
08						1212111	Scissors Comb, brush (for hair, teeth), etc.
09						1212113	Comb for smoothening Bigoudis
10						1212115	Other appliances and articles for body cares n.d.e. PRODUCTS FOR BODY CARE
11							Toilet soap / medicinal soap Toilet milk and oil / hair oil (shea butter)
12						1212203	Toothpaste Perfumes and toilet waters
13						1212205	Powder (talc) / green clay Cleaning product
14							Sanitary towels (faytex)
15						1212209	Products for body (varnish, lipstick, etc.) Other products for body care n.d.e
16						122	PROSTITUTION PROSTITUTION
17							PROSTITUTION Services offered by male prostitutes
18						1220002	Services offered by female prostitutes

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (Continuation)

13.10	Q2	STILK MONET EXIT	Q3	Q4	Q5		PERSONNALS THINGS N.C.E
N°	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, sulfor the survival of your household members?	which other otracted or auto produced	What is the total amount of this expense or the total value of this	digit	Acquisition mode 1=Bought/Paid 2=Received	1231 12310 1231001 1231002	ARTICLES OF JEWELLERY AND CLOCK INDUSTRY ARTICLES OF JEWELLERY AND CLOCK INDUSTRY Wrist Watches Alarm clocks and pendulums
	Specific description of the product/service bought/paid for, received or subtracted	Product Code To be recorded latest every evening	acquisition during the past 6 months? (in CFAF)	Control	3=Auto produced 4=Picked 5=Substracted	1231005 1231006	Neck lace Cufflinks Tie-pins
19						1231008	Valuable stones Metals Other articles of jewellery and clock industry n.d.e
20						1231010	Repair of articles of jewellery and clock industry OTHER PERSONNALS THINGS
21						12320	OTHER PERSONNALS THINGS Suitcase
22						1232002	Journey bag
23							Hand bag Sun glasses
24						1232005	Umbrella Wallets, purse
25						1232007	Articles for smokers Articles for babies (pushchairs or strollers, cots,)
26						1232009	
27					<u> </u>	1232011 124	Other personal things n.d.e. SOCIAL PROTECTION AND INSURANCE
28							SOCIAL PROTECTION SOCIAL PROTECTION
29						1241002	Help p payment in associations and similar organizations
30						1241004	Payment of withdrawals in associations and similar organization Other solidarity funds
31						1251	INSURANCE LIFE INSURANCE
32						1251001	LIFE INSURANCE Allowance for life insurance
33						1251003	Allowance for education insurance Allowance for death insurance
34						1251005	Personnel insurance (excluding cars and dwelling) Other allowance for formal life
35						12520	SOLIDARITY FUNDS SOLIDARITY FUNDS
36						1252002 1252003	Fire insurance Theft insurance Insurance for water damage Other allowance for dwelling insurance

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (Continuation)

13	10 - VARIOUS GOODS AND SERVICES AN			`		TRANSPORT INCURANCE	
	During the past 6 months, i.e. from to	which other	What is the total	Q4	Q5		TRANSPORT INSURANCE TRANSPORT INSURANCE
	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, sul	btracted or auto produced	amount of this		Acquisition		Insurance for private vehicle
	for the survival of your household members?	F	expense or the total	<u>.=</u>	mode		·
N°	_		value of this	<u>:</u>	1=Bought/Paid 2=Received		FINANCIAL SERVICES
- '		Product Code	acquisition during) [c	3=Auto	_	FINANCIAL SERVICES
	Specific description of the product/service bought/paid for, received or subtracted	To be recorded latest	the past 6 months?	ļ Ţ	produced	12600	
	bought/pata jot, received or subtracted	every evening	(in CFAF)	Control digit	4=Picked	1260001	Expenses effectively billed by banks and others financial institution
		, 0	, , , ,)	5=Substracted		Administrative expenses taken by retirement funds and similar
37				1 1	1 1	1260002	institutions
31							Charges for money transfer (western union, express union, express
38					1 1	1260003	exchange, CCA,)
30						1260004	Charges for money exchange
39							Other financial services n.d.e
					11		OTHER SERVICES N.C.E
40							OTHER SERVICES N.C.E.
						12701	GRINDING
41							Grinding of grains and other cereal products
							Grinding of tubers
42							Grinding of spices
12					1 1		Other ways of grinding cereal products and grains
43						_	ADMINISTRATIVE SERVICES AND DEATH SERVICES
44				1 1	1 1	1270201	Amount paid to funeral services or similar services
44							Fiscal stamps
45				lı ı	1 1		Communal stamps Car label (Vignette automobile)
15							
46					1 1	12/0205	Fees to establish marital status certificate(marriage, birth, death) Fees to establish other administrative documents.(land certificate,
						1270206	
47							JUSTICE SERVICES
48				L 1	1 1	1270301	
70							Expenses for an usher
49				\Box	1 1	1270303	Lawyer expenses
					11	1270304	Expenses of Clerc's Office (large)
50							Other justice expenses n.d.e.
						12704	PRESENTS OR GIFTS IN MONEY
51						1270401	Gifts or present in money given to a relative
						1270402	Gifts or present in money given to a friend or to a non relative
52							Gifts or present in money given to a club or an association
50				, ,	1 1	1270403	(contribution, church,)
53						1270404	Others present or gifts in money n.d.e. (help, first aid)
54				1 1	1 1	1	
34							

13.10 - VARIOUS GOODS AND SERVICES AND OTHER MONEY EXITS DURING THE LAST 6 MONTHS (End)

1.	.10 - VARIOUS GOODS AND SERVICES AN Q2	Q3	Q4	Q5		SAVINGS, LOAN AND NJANGUI	
N°	During the past 6 months, i.e. fromto good/service have you bought/paid for, received, sulthe survival of your household members? Specific description of the product/service bought/paid for, received or subtracted	Product Code To be recorded latest every evening	What is the total amount of this expense or the total value of this acquisition during the past 6 months?	Control digit	Acquisition mode 1=Bought/Paid 2=Received 3=Auto produced 4=Picked 5=Substracted	1270503 1270504 1270505 1270506 1270507	Savings Loan of money Reimboursement of loan Loss of money Contribution in a njangui or association Collation expenses in a njangui or association Others expenses of this group n.d.e (penalty in a meeting,) OTHER VARIOUS SERVICES
55						1270701	Publication fees for an announcement in a newspaper Expenses for public toilet
56						1270704	Photocopy and reprography for school purpose Other photocopies and reprographies
57						1270705	Others services n.d.e.
58							
59							
60							
61							
62							
63							
64							
65							
66							
67							
68							
69							
70							
71							
72							

13.11 INVESTMENT IN THE HOUSEHOLD HOUSING DURING THE LAST 12 MONTHS (It continues) Q1: NB LINES |___|

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

	Q2		Q3	04	Q5	14	INVESTMENT IN HOUSING
	During the past 12 months, i.e since	, which product/service	What is the total		Acquisition	140	INVESTMENT IN HOUSING
	have you effectively bought/paid for, received, subtraction of your lodging?	racted or autoproduced for	amount of this expense or the total	. =	mode	1401	MATERIALS FOR MASONRY
N°	Specific description of the product/service	Product Code	value of this acquisition during	Control digit	1=Bought/Paid 2=Received	14010	MATERIALS FOR MASONRY
	Specific description of the product/service bought/paid for, received, picked, subtracted or	To be recorded latest	the past 12 months?	itro	3=Auto produced	1401001	Bricks, cement blocks
	autoproduced	every evening	(in CFAF)	Cor	4=Picked 5=Substracted	1401002	Cement
01				1 1	J J	1401003	Iron rod
						1401004	Sand, gravel and hardcores
02						1401009	Other materials of masonry
03						1402	OTHER BUILDING MATERIALS
0.4						14020	OTHER MODERN BUILDING MATERIALS
04						1402000 1402001	Sheets of zinc Structural timber, boards, slats, plywood
05						1402002	Paint, whitewash
06				L		1402003	Materials for electric installation
07					1 1	1402004	Tiles, marbles
07						1402005	Materials for plumbing work
08						1402006	Other materials for carpentry, glaziery, hardware
09						1402007	Other materials for coating the walls
10				1 1	1 1	1402008	Other materials for coatings of the floor
10				ll		1402009 14021	Other modern building materials n.d.e. OTHER MATERIAL FOR CRAFT BUILDING
11						142101	Peg / bamboo
12						142102 142103	Straw Tanga-tanga
1.2					1 1	142103	Other material for craft building
13						1403	MASONRY MATERIALS FOR REPAIR
14						14030 1403001	MASONRY MATERIALS FOR REPAIR Cement
15						1403002	Sand, gravel and hardcores
16						1403009	Other masonry material for repairs n.d.e
17				· —		1404 14040	OTHER MATERIALS FOR REPAIR OTHER MATERIALS FOR REPAIR
1/						140400	Sheets of zinc
						1404001	Planks, slats, plywood
18						1404002	Paint, whitewash
				ı———I		1404003	Materials for electricity work
						1404004	Squares (Tiles), marble

13.11 INVESTMENT IN THE HOUSEHOLD HOUSING DURING THE LAST 12 MONTHS (Continuation and end)

	Q2		Q3	Q4	Q5	1404	OTHER MATERIALS FOR REPAIR
	During the past 12 months, i.e sincehave you effectively bought/paid for, received, subt	, which product/service	What is the total amount of this		Acquisition mode	14040	OTHER MATERIALS FOR REPAIR
N°	the construction of your lodging?	Tuested of autoproduced for	expense or the total value of this	igit	1=Bought/Paid 2=Received	1404005	Material for plumbing works
1	Specific description of the product/service	Product Code	acquisition during	Control digit	3=Auto produced	1404006	Other material for carpentry, glaziery, ironmongery
	bought/paid for, received, picked, subtracted or autoproduced	To be recorded latest every	the past 12 months?	ntr	4=Picked 5=Substracted	1404007	Other materials for coating the walls
	иноргоинсси	evening	(in CFAF)	ပိ		1404008	Other materials for coatings of the floor
19						1404009	Other materials for repairs n.d.e.
20				1 1	1 1	1405	EXPENSES FOR CONSTRUCTION, WORKMANSHIP
					II	14050	EXPENSES FOR CONSTRUCTION
21						1405001	Expenses for electric installation
22						1405002	Expenses for masonry work
22					1 1	1405003	Expenses for plumbing work
23						1405004	Expenses for carpentry, glaziery, of iron work work
24						1405005	Expenses for painting work
25				1 1	1 1	1405006	Expenses for coatings of the walls and the floors
					II	1405007	Other workmanship fees
26						1405009	Other construction fees n.d.e.
27						1406	REPAIR EXPENSES, WORKMANSHIP
20					1 1	14060	REPAIR EXPENSES, WORKMANSHIP
28						1406001	Expenses for electricity work
29						1406002	Expenses for masonry work
30				1 1	1 1	1406003	Expenses for plumbing work
					II	1406004	Expenses for work of carpentry, glaziery, iron work
31						1406005	Expenses for painting work
32						1406006	Expenses for coatings of the walls and the floors
				11	i——-i	1406007	Expenses for other workmanship
33						1406009	Other repair expenses n.d.e
34						1407	EXPENSES OF HOUSING ACQUISITION
35				1 1		14070	EXPENSES OF HOUSING ACQUISITION
33						1407001	Land acquisition
						1407002	Purchase of housing
36						1407003	Hire purchase
						1407009	Other expenses for house purchase n.d.e

13.12 HOUSEHOLD EXCEPTIONAL EVENTS DURING THE LAST 12 MONTHS

O1: NB LINES	1	1
OTHER PRINTS		

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5	Q6	Q7	Q8]
	During the last 12 months, i.e. since, what have you spent/paid for, received or subtracted during feats, big events and other ceremonies which we have not mentioned elsewhere. Precisely describe the concerned event	Events See Codes	Nature of the expense or acquisition See Codes	Was it an exceptional acquisition/ expense? 1=Yes 2=No	What was the total amount of this expense or the total value of this acquisition during the past 12 months? In CFAF	Control digit	Acquisition mode 1=Bought/Paid 2= Received 5=Subtracted	
01			<u> </u>					
02								
03								
04								,
05								
06								
07		<u> </u>						
08								
09								
10								
11								
12							<u> </u>	
13							<u> </u>	
14								
15								

Q3: Codes « Events »

- 1 = Christmas
- 2 = New year
- 3 = Easter
- 4 = Tabaski (feast of the ram)
- 5 = Feats of the end of Ramadan
- 6 = Other religious feast
- 7 = Marriage/Baptism, birthdays
- 8 = Funerals/death celebration
- 9 = Other events (Feast of the 8th March, 1st may, 20th May, etc.)
- 0 = Lodging and restoration expenses during missions/ professional journeys

Q4: Code for the nature of expense /acquisition

- 1 = Food
- 2 = Drinks
- 3 =Clothing and shoes
- 4 = Renting of hall, chairs, and other renting expenses
- 5 =Other non food expenses

13.13: CONSTITUTION OF THE STOCK OF THE HOUSEHOLD FOODSTUFF DURING THE LAST 6 MONTHS Q1: NB LINES 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	1		(Q3	Q4	Q5	Q6	Q7	Q8		Q3: UNIT OF	
	During the last 6 months, i.e since	was effectively in bulk as food stuff product ed in bulk (or made oduct (See cts) latest every	bulk d	Total nt/receiv luring th and unit	Quantity yed/subtracted in ne past 6 months, of measurement CODES	What is the total amount of this expense or the total value of this acquisition during the past 6 months?	Control Digit	Acquisition mode 1=Bought/Paid 2= Received 5=Subtracted	What was the number of acquisition of this foodstuff during the past 6 months?	What is the du use of the last s just finish	stock that ned? • Unit	MEASUREMENT	TYPE OF UNIT 1= Big 2= Average 3= Small 4= Not concerned
	Product	Code	Unit	Type of unit	Quantity				Number of times	Number	Time unit	12 = Tas 13 = Bowl/Cup 14 = Box/cup	
01												15 = Glass 16 = Bucket 17 = Bassin	
02									_			18 = Basket 19 = Tine/Jerricane 20 = Galon	
03									_	_		21 = Pan 22 = Basin 23 = Net	
04				_			Ш		_	_		24 = Packet 25 = Bouquet/bunch 26 = Bag	
05				_			<u> </u>		<u> </u>		<u> </u>	27 = Prepared dish 28 = Part /Piece	
06				_			<u> </u>		<u> </u>		<u> </u>	29 = Number /Unit 30 = Cartoon 31 = Bunch	
07							<u> </u>				<u> </u>	32 = Sachet 33 = Tea spoon 34 = Big spoon	
08							<u> </u>		_	_		35 = Ladle 36 = Crate 37 = Lump/bowl	
09				<u> </u>			<u> </u>	<u> </u>	_			38 = Flacon 39 = Mn 40=Other unit (specify)	
10				_ _							<u> </u>		
11				<u> </u>			<u> </u>		_			NB.: Examples of pare often constitute	ted in stocks:
12							<u> </u>			_		rice, corn, flour, micocoyam/col	ococia,
13							<u> </u>			_		banana/plantain, po beans/niebe, ground	nut, fish, meat,
14									_	_		oil, sugar, salt, cub ingredients	

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13.14.1: MONEY TRANSFERS DONE BY THE HOUSEHOLD MEMBERS DURING THE LAST 12 MONTHS Q1: NB LINES

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5		Q6		Q7	Q8	Q9
	Serial	Description of the type of transfer	Amount		rrequency		Main reason	Relationship with the	Destination	
	number of the person who did the transfer (Donor)		(In CFAF)	Control Digit	Write clearly the periodicity as it is declared before codifying it in the next 2 sub rows	Number of time	Time unit 1=Day 2=Week 3=Month 4=Quarterly 5= Year 6= Occasional	1=Education 2=Health 3=Death, Funerals, Death celebrations 4 = Feasts (baptism, marriage,) 5 = Current consumption 6 = Investment, business 7 = Offerings/contributions (churches, mosqs, association, etc.) 8 = Other (to be specified)	beneficiary 1=Father, mother 2=Spouse 3=Son, daughter 4=Brother, sister 5=Father in law, Mother in law 6=Other relatives 7= Physical person with no relationship 8 = NGO/Association, Church, mosq	1=Yaoundé 2=Douala 3=Other town 4=Village 5=Abroad
01	_						<u> </u>		<u> </u>	<u> _ </u>
02									<u> </u>	
03	_								<u> </u>	<u> </u>
04	_						<u> </u>		<u> </u>	<u> </u>
05	_									<u> </u>
06	_								<u> </u>	<u> </u>
07	_								<u> </u>	<u> </u>
08	_								<u> </u>	<u> </u>
09	_								<u> </u>	<u> </u>
10	_								<u> </u>	<u> </u>
11	_								<u> </u>	<u> </u>
12	_								<u> </u>	<u> </u>
13										
14	_									
15	_								<u> </u>	
16	_									
17										
18										
19										<u> </u>
20	<u> </u>									

ECAM 5

13.14.2- MONEY TRANSFERS RECEIVED BY THE HOUSEHOLD MEMBERS DURING THE LAST 12 MONTHS Q1: NB LINES

Q1A: Result of data collection: 0= Sub section with neither expenses or acquisition 1= Completely filled 2= Incomplete 3= Refusal 4= Temporary/Postponed

N°	Q2	Q3	Q4	Q5		Q6		Q7	Q8	Q9
	Serial number of the person who received the transfer (beneficia ry)	Description of the type of transfer	Amount (In CFAF)	Control Digit	Write clearly]	Frequency Number of time	Time unit 1=Day 2=Week 3=Month 4=Quarterly 5= Year 6= Occasional	Main reason 1=Education 2=Health 3=Death, Funerals, Death celebrations 4 = Feasts (baptism, marriage,) 5 = Current consumption 6 = Investment, business 7 = Offerings/contributions (churches, mosqs, association, etc.) 8 = Other (to be specified)	Relationship with the donor 1=Father, mother 2=Spouse 3=Son, daughter 4=Brother, sister 5=Father in law, Mother in law 6=Other relatives 7= Physical person with no relationship 8 = NGO/Association, Church, mosq	Destination 1=Yaoundé 2=Douala 3=Other town 4=Village 5=Abroad
01	_								<u> </u>	
02	_								<u> </u>	
03	_								<u> </u>	
04	_								<u> </u>	
05									<u> </u>	
06									<u> </u>	
07	_									
08										
09										
10										
11										
12	_								<u> </u>	
13	_									
14	_									
15	_									
16	_									
17	_									
18	_									
19	_									
20	_							<u> _ </u>	<u> </u>	

14.1 Transcription of daily expenses and acquisitions of the past 7 days	
Concerned period : from _ <u>2 1</u> to 2	1

Q3: RESULT OF COLLECTION OF EXPENDITURES AND

ACQUISITIONS OF THE DAY $\mathbf{Q2}: \mathbf{N}^{\circ} \text{ of the day}$

	<u></u>		1			2 = Incomplete $3 = I$,			ı			
N° Q4 Serial number of the booklet owner	Precise description of the product, good or servi subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and u possible the brand. Ex: a bucket of 5 litres of dr. Record the product code latest every evening af the questionnaire.	ame, conditioning and unit of measure and if y raw corn in grains).	~	measure	and unit of ement	Q7 What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	Q9 What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	Q10 Where was it purchased or acquired? See CODES		of this	UNIT Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh Non standard units 12 = Tas 13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
	Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass	TYPE OF
01 _									_			16 = Bucket 17 = Bassin 18 = Basket	UNIT
02 _				Ш					_			19 = Tine/Jerricane 20 = Galon	1= Big 2= Average 3= Small
03 _				<u> </u>					_			21 = Pan 22 = Basin 23 = Net	4= Not concerned
04									_			24 = Packet 25 = Bouquet/bunch	
05 _									_				
06 _									_			Q10 PLACE OF A	CQUISITION
07								<u> </u>	_			01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	es/Superettes
08 _								<u> _ </u>	_	_		04 = Specialized sellers ou 05 = Groceries/Shops	t of stores
09 _									_			06 = Markets 07 = Hotels, bars, restaura 08 = Transport Sector	
10 _												09 = Individual services su 10 = Public services suppl 11 = Clinics, medical labor	y
11				<u> </u>								12 = Street sales (hawking 13 = Seller's house	7
12								<u> </u>	_			14 = Game Kiosks (PMUC Call Box 15 = Gift received and des	
	Totals for control										16 = In the nature /Forest / 17 = Other (specify)	Bush	

ECAM 5 Page 33 **Q6: UNIT OF MEASUREMENT** AND TYPE OF UNIT

14.1 Transcription	of daily expense	es and acquisition	s of the past 7	days
Concerned period :	: from _			<u> 2 1</u>

 $\mathbf{Q2}: \mathbf{N}^{\circ} \text{ of the day}$

Q3: RESULT OF COLLECTION OF EXPENDITURES AND ACQUISITIONS

OF THE DAY |__|

0= Day with neither expenses or acquisition 1= Completely filled

Q6: UNIT OF MEASUREMENT AND TYPE OF UNIT

							0= Day with neither ex 2= Incomplete 3= I				filled		AND TIPE (or UNII	
N°	Q4	Q5			Q	6	Q7	08	Q9	Q10	Q1	1			
	Serial number of the booklet owner	Precise description of the product, good or serv subtracted, auto produced or received in gift.(n. state of products/ service, precise quantity and possible the brand. Ex: a bucket of 5 litres of dr. Record the product code latest every evening a the questionnaire.	ame, conditioning and unit of measure and if ry raw corn in grains).	Quant		e and unit of rement	What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day	Where was it purchased or acquired?	What is the	ence the of this $t\left(TU\right)$	UNIT Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M ³ 11 = Kwh Non standard units 12 = Tas 13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)	
		Product	Code	Unit	Type of unit	Quantity					Number	TU	14 = Box/cup 15 = Glass 16 = Bucket	TYPE OF UNIT	
01								Ш		_			16 = Bucket 17 = Bassin 18 = Basket	1= Big	
02								Ш		_			19 = Tine/Jerricane 20 = Galon	2= Average 3= Small	
03													21 = Pan 22 = Basin 23 = Net	4= Not concerned	
04									<u> </u>				24 = Packet 25 = Bouquet/bunch		
05															
06													Q10 PLACE OF A	CQUISITION	
07													01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	res/Superettes	
08										_			04 = Specialized sellers ou 05 = Groceries/Shops	at of stores	
09													06 = Markets 07 = Hotels, bars, restaurants and cafes 08 = Transport Sector		
10									<u> </u>				09 = Individual services su 10 = Public services suppl	y	
11													- 11 = Clinics, medical laboratories and schools 12 = Street sales (hawking 13 = Seller's house 14 = Game Kiosks (PMUC,) and call box Call Box 15 = Gift received and destocked		
12									<u> _ </u>	_					
		Totals for control]		16 = In the nature /Forest / 17 = Other (specify)		

14.1 Transcription of daily expenses and acquisitions of the past 7 days	
Concerned period : from _ _ _ _ <u>2 1</u> to _ _ _ <u> _ 2 1</u>	
02.	

Q3: RESULT OF COLLECTION OF EXPENDITURES AND ACQUISITIONS

1: DATE OF THE DAY	2 1	$\mathbf{O2}: \mathbf{N}^{\circ} \text{ of the } 0$	dav	OF THE DAY						
	 	Q = 1.1. 31		0= Day with neither ex	penses o	or acquisition 1	= Completely fil	led		
				2= Incomplete 3= I	Refusal	4= Temporary/	postponed			

								Refusal	4= Temporary/post				=		
N°	Q4	Q5			Q		Q7	Q8	Q9	Q10	Q1		UNIT	26 = Bag	
	Serial number of the booklet owner	Precise description of the product, good or serv subtracted, auto produced or received in gift.(n. state of products/ service, precise quantity and possible the brand. Ex: a bucket of 5 litres of different the product code latest every evening at the questionnaire.	ame, conditioning and unit of measure and if ry raw corn in grains).	Quantity, type and unit of measurement SEE CODES			What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	was it purchased or	What is the duration si previous acquisition very type? Time una 1=Day 2=Week 3=Month 4=Year 5=Occasion	of this it (TU)	Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M ³ 11 = Kwh Non standard units 12 = Tas	27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit	
		Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bowl/Cup 14 = Box/cup	(specify)	
01					<u> </u>			<u> </u>				Ш	15 = Glass 16 = Bucket 17 = Bassin	TYPE OF UNIT	
02										_	_	<u> </u>	18 = Basket 19 = Tine/Jerricane	UNII 1= Big 2= Average 3= Small 4= Not concerned	
03				_				<u> </u>					20 = Galon 21 = Pan 22 = Basin		
04										_	_		22 = Basin 23 = Net 24 = Packet	4= Not concerned	
05										_	_	Ш	25 = Bouquet/bunch		
06										_	<u> </u>	Ш	Q10 PLACE OF A	ACQUISITION	
07													01 = Auto production 02 = Supermarket/Big st 03 = Specialized stores	ores/Superettes	
08												Ш	04 = Specialized sellers 05 = Groceries/Shops 06 = Markets	out of stores	
09													07 = Hotels, bars, restau 08 = Transport Sector		
10													09 = Individual services 10 = Public services sup 11 = Clinics, medical lal	ply	
11													12 = Street sales (hawking 13 = Seller's house	ing	
12								<u> </u>					14 = Game Kiosks (PMUC,) and call be and Call Box 15 = Gift received and destocked		
											1		16 = In the nature /Fores 17 = Other (specify)		
		Totals for control											(

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Q6: UNIT OF MEASUREMENT AND TYPE OF UNIT

	_	
	UNIT	
	Standard Units	26 = Bag
^	01 = Kg	27 = Prepared dis
e	02 = Gramme	28 = Part /Piece
	03 = Tonne	29 = Number /Un
is	04 = Litre	30 = Cartoon
	05 = Centilitre	31 = Bunch
	06 = Meter	32 = Sachet
		33 = Tea spoon
	07 = Centimeter	34 = Big spoon
)	08 = Double meter	35 = Ladle
	09 = Yard	36 = Crate
	$10 = \mathbf{M}^3$	37 = Lump/bowl
	11 = Kwh	38 = Flacon
		39 = Mn
	Non standard units	40=Other unit
	12 = Tas	(specify)
J	13 = Bowl/Cup	(specify)
,	14 = Box/cup	
	15 = Glass	
	16 = Bucket	TYPE OF
	17 = Bassin	UNIT
l	18 = Basket	
	19 = Tine/Jerricane	1= Big
	20 = Galon	2= Average
	21 = Pan	3= Small
	22 = Basin	4= Not concerned
	23 = Net	4= Not concerned
	24 = Packet	
	25 = Bouquet/bunch	
	23 - Bouquet bullen	
	Q10 PLACE OF A	ACQUISITION
ı		
	01 = Auto production	
	02 = Supermarket/Big st	ores/Superettes
	03 = Specialized stores	
	04 = Specialized sellers	out of stores
	05 = Groceries/Shops	
	06 = Markets	
	07 = Hotels, bars, restau	rants and cafes
	08 = Transport Sector	
	09 = Individual services	supply
	10 = Public services sup	
	11 = Clinics, medical lab	
	12 = Street sales (hawki	
	13 = Seller's house	·····
	14 = Game Kiosks (PMI	IC) and call box
ı	and Call Box	, and can box

14.1 Transcription of daily expenses and acquisitions of the past 7 days

	Con	cerned period : from _	_ <u>_2 _1</u> _	to _			<u> 2 1 </u>									
									LECTION OF EXPENDIT	TURES A	ND		Q6 : UNIT OF MEA	CHDEMENT		
Q1	: DATI	E OF THE DAY 2 1	$\mathbf{Q2}: \mathbf{N}^{\circ} \text{ of the}$	e day			-		OF THE DAY $ \underline{} $ or acquisition $1 = Co$	mpletely	filled		AND TYPE O			
				1			2= Incomplete 3= I	Refusal	4= Temporary/postp	oned	1		1			
N°	Q4	Q5		0 1	Q		Q7 Of What is the total		Q9	Q10	210 Q11 There What is the		UNIT Standard Units	26 = Bag		
	Serial number of the booklet owner	Precise description of the product, good or service bought, paid for, subtracted, auto produced or received in gift.(name, conditioning and state of products/ service, precise quantity and unit of measure and if		Precise description of the product, good or service bought, paid for, subtracted, auto produced or received in gift.(name, conditioning and state of products/ service, precise quantity and unit of measure and if possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains). **Record the product code latest every evening after the verification of the questionnaire.** **SEE CODES**					amount of this expense or acquisition? (in CFAF)	ntrol Digit	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	was it purchas ed or	Time unit (TU) 1=Day 2=Week 3=Month		Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M ³ 11 = Kwh Non standard units 12 = Tas 12 = Tas 12 = Tas 12 = Tas 13 = Tonne 13 = Tonne 14 = Tonne 15 = Tonne 15 = Tonne 16 = Tonne 16 = Tonne 17 = Tonne 17 = Tonne 17 = Tonne 17 = Tonne 18 = Tonne 1	27 = Prepared dish 28 = Part /Piece 29 = Number /Uni 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit
		Product	Code	Unit	Type of unit	Quantity			,		Number	TU	13 = Bowl/Cup 14 = Box/cup	(specify)		
01									<u> </u>				15 = Glass 16 = Bucket	TYPE OF		
02									<u> </u>				17 = Bassin 18 = Basket	UNIT		
03											_		19 = Tine/Jerricane 20 = Galon 21 = Pan	1= Big 2= Average 3= Small		
04													22 = Basin 23 = Net 24 = Packet	4= Not concerned		
05											_		25 = Bouquet/bunch			
06									<u> </u>			<u> </u>	Q10 PLACE OF AC	QUISITION		
07											_		01 = Auto production 02 = Supermarket/Big store 03 = Specialized stores	s/Superettes		
08									<u> </u>				04 = Specialized sellers out 05 = Groceries/Shops	of stores		
09											_		06 = Markets 07 = Hotels, bars, restaurant 08 = Transport Sector			
10													09 = Individual services sup 10 = Public services supply 11 = Clinics, medical labora			
11													12 = Street sales (hawking 13 = Seller's house			
12									L				14 = Game Kiosks (PMUC, Call Box 15 = Gift received and deste			
Totals for control													16 = In the nature /Forest /E 17 = Other (specify)	ush		

		Transcription of daily expense														
	Con	cerned period : from _	_ <u>_2 _1</u>	to _		_	<u>2 1 </u>									
Q1	: DATE	OF THE DAY 2 1	Q2: N° of the	day	<u> </u> _		Q3: RESULT OF THE IS 0= Day with neither ex 2= Incomplete 3= 1	OAY <u> </u> xpenses	σ or acquisition $1 = 0$	Completely		ITIONS	Q6: UNIT OF MEA AND TYPE O			
Ν°	Q4	Q5			Q		Q7	Q8	Q9	Q10	Q11		UNIT	26 - Pag		
	Serial number of the booklet owner	subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and to possible the brand. Ex: a bucket of 5 litres of dr	e description of the product, good or service bought, paid for, cted, auto produced or received in gift.(name, conditioning and f products/ service, precise quantity and unit of measure and if le the brand. Ex: a bucket of 5 litres of dry raw corn in grains). If the product code latest every evening after the verification of		recise description of the product, good or service bought, paid for, abtracted, auto produced or received in gift.(name, conditioning and ate of products/ service, precise quantity and unit of measure and if possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains). SEI ecord the product code latest every evening after the verification of the questionnaire.		ntity, type and unit of measurement SEE CODES		What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1 st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	Where was it purchased or acquired? See CODES	acquisition of this		Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh	26 = Bag 27 = Prepared dis 28 = Part /Piece 29 = Number /Un 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit
		Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bowl/Cup 14 = Box/cup	(specify)		
01									<u> </u>				15 = Glass 16 = Bucket	TYPE OF		
02									<u> </u>				17 = Bassin 18 = Basket	UNIT		
03												<u> </u>	19 = Tine/Jerricane 20 = Galon 21 = Pan	1= Big 2= Average 3= Small		
04					<u> </u>				<u> </u>			<u> </u>	22 = Basin 23 = Net 24 = Packet	4= Not concerned		
05												<u> </u>	25 = Bouquet/bunch			
06									<u> </u>				Q10 PLACE OF AC	QUISITION		
07								<u> </u>	<u> </u>			<u> </u>	01 = Auto production 02 = Supermarket/Big store 03 = Specialized stores			
08				_	<u> </u>				<u> </u>			<u> </u>	04 = Specialized sellers out 05 = Groceries/Shops	of stores		
09	_			_					<u> </u>				06 = Markets 07 = Hotels, bars, restauran 08 = Transport Sector			
10										_ _			09 = Individual services sup 10 = Public services supply 11 = Clinics, medical labora	1		
11													12 = Street sales (hawking 13 = Seller's house			
12													14 = Game Kiosks (PMUC, Call Box 15 = Gift received and deste			
		Totals for control										16 = In the nature /Forest /F 17 = Other (specify)	Bush			

14.1 Transcription of daily expenses and acquisitions of the last 3 days

	Con	cerned period : from _		to _	_ _	.	03: RESULT O	E COL I	ECTION OF EVDEND	ITUDEC AN	ID A COLUE	ITIONS		
Q:	DATE	Q3: RESULT OF COLLECTION OF EXPENDITURES AND ACQUISITIONS OATE OF THE DAY 2 1 Q2: N° of the day												
N° Q4 Serial number of the booklet owner		Precise description of the product, good or service bought, paid for, subtracted, auto produced or received in gift.(name, conditioning and state of products/ service, precise quantity and unit of measure and if			oduced or received in gift.(name, conditioning and ervice, precise quantity and unit of measure and if Ex: a bucket of 5 litres of dry raw corn in grains). SEE CODES			G8 G8	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	was it purchased or	acquisition of this		UNIT Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh Non standard units 12 = Tas	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Uni 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
		Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bowl/Cup 14 = Box/cup 15 = Glass	
01									<u> </u>		_	<u> </u>	16 = Bucket 17 = Bassin	TYPE OF UNIT
02											_		18 = Basket 19 = Tine/Jerricane	1= Big
03									<u> </u>		_		20 = Galon 21 = Pan 22 = Basin	2= Average 3= Small 4= Not concerned
04													23 = Net 24 = Packet	4= Not concerned
05									<u> </u>		_		25 = Bouquet/bunch	
06									<u> </u>		_	<u> </u>	Q10 PLACE OF AC	QUISITION
07												<u> </u>	01 = Auto production 02 = Supermarket/Big store 03 = Specialized stores	s/Superettes
08												<u> </u>	04 = Specialized sellers out 05 = Groceries/Shops	of stores
09									<u> </u>			<u> </u>	06 = Markets 07 = Hotels, bars, restauran 08 = Transport Sector	ts and cafes
10					<u> </u>							<u> </u>	09 = Individual services sur 10 = Public services supply	
11					<u> </u>				<u> </u>			<u> </u>	11 = Clinics, medical labora 12 = Street sales (hawking 13 = Seller's house	
12								_		_		<u> </u>	14 = Game Kiosks (PMUC Call Box 15 = Gift received and deste	,
		Totals for control]		16 = In the nature /Forest /I 17 = Other (specify)	łush	

		Transcription of daily expense			of the									
	Con	cerned period : from _	_ <u>_2 _1</u>	to _	_ _		<u>2 1 </u>	T 001		**************************************	TD 4 GOVING	ver o va		
Q1	: DATE	OF THE DAY 2 1	Q2: N° of the	day		_	OF THE I 0= Day with neither ex 2= Incomplete 3= 1	OAY xpenses	σ or acquisition $1 = 0$	Completely		ITIONS	Q6: UNIT OF MEA AND TYPE O	
N°	Q4	Q5			Q	6	Q7		Q9	Q10	Q11		UNIT	
	Serial				red in gift.(name, conditioning and quantity and unit of measure and if 5 litres of dry raw corn in grains). SEE CODES		What is the total amount of this expense or acquisition? (in CFAF)	ol Digi	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	Where was it purchased or acquired?	acquisition of this		Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh Non standard units 12 = Tas	26 = Bag 27 = Prepared dis: 28 = Part /Piece 29 = Number /Un 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
		Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bowl/Cup 14 = Box/cup 15 = Glass	(0,1000))
01				_					<u> </u>				16 = Bucket 17 = Bassin	TYPE OF UNIT
02								_	LI		_	<u> </u>	18 = Basket 19 = Tine/Jerricane	1= Big
03					<u> </u>								20 = Galon 21 = Pan 22 = Basin	2= Average 3= Small 4= Not concerned
04				_					LI			<u> </u>	23 = Net 24 = Packet	
05								Ш	<u> </u>			<u> </u>	25 = Bouquet/bunch	
06					<u> </u>							<u> </u>	Q10 PLACE OF A	CQUISITION
07													01 = Auto production 02 = Supermarket/Big store 03 = Specialized stores	es/Superettes
08													04 = Specialized sellers ou 05 = Groceries/Shops	t of stores
09										_ _			06 = Markets 07 = Hotels, bars, restaurar 08 = Transport Sector	
10													09 = Individual services su 10 = Public services supply 11 = Clinics, medical labor	y
11													12 = Street sales (hawking 13 = Seller's house	2
12													14 = Game Kiosks (PMUC Call Box 15 = Gift received and dest	, ,
		Totals for control										16 = In the nature /Forest / 17 = Other (specify)	Bush	

		Transcription of daily expense			of the											
(Con	cerned period : from _	_ _2 _1_	to _	II		<u>2 1 </u>	F 001			TD A GOVERN	ver o va				
Q1: D.	ATE	OF THE DAY <u>2 1 </u>	$\mathbf{Q2}$: N° of the	day	<u> </u> _	_	OF THE I 0= Day with neither ex 2= Incomplete 3= 1	DAY <u> </u> xpenses		Completely		ITIONS	Q6: UNIT OF MEA AND TYPE O			
N° () 4	Q5			Q	6	Q7	Q8	Q9	Q10	Q11		UNIT	26 = Bag		
of the	nber he klet	Precise description of the product, good or service bought, paid for, subtracted, auto produced or received in gift.(name, conditioning and state of products/ service, precise quantity and unit of measure and if possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains). Record the product code latest every evening after the verification of the questionnaire.		subtracted, auto produced or received in gift.(name, conditioning an state of products/ service, precise quantity and unit of measure and i possible the brand. Ex: a bucket of 5 litres of dry raw corn in grains? Record the product code latest every evening after the verification of		nd if s). SEE CODES		rement	What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	or	What is the duration since the previous acquisition of this? very type? Time unit (TU) 1=Day 2=Week 3=Month 4=Year 5=Occasional		Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M³ 11 = Kwh Non standard units	27 = Prepared disi 28 = Part /Piece 29 = Number /Un 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)
	•	Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bowl/Cup 14 = Box/cup	(specify)		
01										_			15 = Glass 16 = Bucket 17 = Bassin	TYPE OF UNIT		
02									<u> </u>		_		18 = Basket 19 = Tine/Jerricane	1= Big		
03	_								L_I		_	<u> </u>	20 = Galon 21 = Pan 22 = Basin	2= Average 3= Small 4= Not concerned		
04				_	<u> </u>				<u> </u>			<u> </u>	23 = Net 24 = Packet			
05													25 = Bouquet/bunch			
06					<u> </u>				<u> </u>		_	<u> </u>	Q10 PLACE OF AC	CQUISITION		
07	.			_					<u> </u>			<u> </u>	01 = Auto production 02 = Supermarket/Big store 03 = Specialized stores	-		
08													04 = Specialized sellers ou 05 = Groceries/Shops	t of stores		
09				_					<u> </u>		_	<u> </u>	06 = Markets 07 = Hotels, bars, restaurar 08 = Transport Sector			
10	_			_				_				<u> </u>	09 = Individual services su 10 = Public services supply 11 = Clinics, medical labor	y		
11	_			_					<u> </u>		_	<u> </u>	12 = Street sales (hawking 13 = Seller's house	2		
12	_								<u> </u>				14 = Game Kiosks (PMUC Call Box 15 = Gift received and dest	tocked		
		Totals for control]		16 = In the nature /Forest / 17 = Other (specify)	Bush		

Q1		cerned period : from OF THE DAY 2 1			II		2 1 Q3: RESULT OF THE ID OF T	OAY penses	or acquisition $l=0$	Completely		ITIONS	Q6: UNIT OF MEA	
	Q4 Serial number of the booklet owner	Precise description of the product, good or servi subtracted, auto produced or received in gift.(na state of products/ service, precise quantity and upossible the brand. Ex: a bucket of 5 litres of drawn Record the product code latest every evening af the questionnaire.	Q6 Quantity, type and unit of measurement SEE CODES			What is the total amount of this expense or acquisition? (in CFAF)	Control Digit	What is the acquisition mode? 1 = Purchased 2 = Gift received ⇒Q11 3 = Autoproduced before the 1st day 4. Gathered/picked 5 = Subtracted 6 = Destocked 7 = Gift offered ⇒Q11 8 = Other money exit ⇒Q11 9 = Autoproduced as from the 1st day	was it purchased or	What is the duration since the previous acquisition of this very type? Time unit (TU) 1=Day 2=Week 3=Month 4=Year 5=Occasional		UNIT Standard Units 01 = Kg 02 = Gramme 03 = Tonne 04 = Litre 05 = Centilitre 06 = Meter 07 = Centimeter 08 = Double meter 09 = Yard 10 = M ³ 11 = Kwh Non standard units 12 = Tas 13 = Bowl/Cup	26 = Bag 27 = Prepared dish 28 = Part /Piece 29 = Number /Unit 30 = Cartoon 31 = Bunch 32 = Sachet 33 = Tea spoon 34 = Big spoon 35 = Ladle 36 = Crate 37 = Lump/bowl 38 = Flacon 39 = Mn 40=Other unit (specify)	
		Product	Code	Unit	Type of unit	Quantity					Number	TU	13 = Bow/cup 14 = Box/cup 15 = Glass	TYPE OF
01	_									_	_		16 = Bucket 17 = Bassin	UNIT
02										_	_		18 = Basket 19 = Tine/Jerricane 20 = Galon	1= Big 2= Average
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05													23 = Bouquet/bullen	
06									L_I				Q10 PLACE OF A	CQUISITION
07					<u> </u>				<u> </u>	_			01 = Auto production 02 = Supermarket/Big stor 03 = Specialized stores	res/Superettes
08	_								<u> </u>	_ _		<u> </u>	04 = Specialized sellers of 05 = Groceries/Shops	ut of stores
09									<u> </u>		_		06 = Markets 07 = Hotels, bars, restaura	ants and cafes
10													08 = Transport Sector 09 = Individual services st 10 = Public services suppl	ly
11													11 = Clinics, medical laborate 12 = Street sales (hawkin 13 = Seller's house	
12									<u></u>			L	14 = Game Kiosks (PMU) Call Box	C,) and call box and
		Totals for control]	<u> </u>	15 = Gift received and des 16 = In the nature /Forest 17 = Other (specify)	